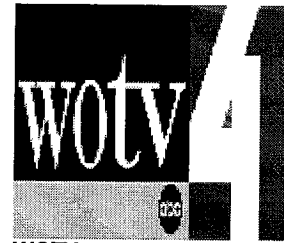


ORDER**WOTV**

Orders	Order / Rev:	219084	
	Alt Order #:		
	Product Desc:	12-HCC-965	
	Estimate:	12-HCC-965	
	Flight Dates:	11/05/12 - 11/05/12	Primary AE: WOTV Local House
	Original Date / Rev:	11/01/12 / 11/01/12	Sales Office: L-GR
	Order Type:	REG	Sales Region: Loc

Agency	Name:	Marketing Resource Group Inc	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		225 South Washington Square	Billing Cycle: EOM/EOC
		Lansing, MI 48933	Agency Commission: 15%

Advertiser	Name:	POL/Committee to Elect Jase Bolger	
	Demographic:	A35+	New Business Thru:
	Product Codes:	PL5	Order Separation: 00:15:00
	Priority:	P2	Advertiser External ID:
	Revenue Codes:	AGY, POL, POL-CAND	Agency External ID: TO1743

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/05/12	1	\$2,000.00	\$1,700.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	1	\$2,000.00	\$1,700.00	0.00
Totals	1	\$2,000.00	\$1,700.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
WOTV Local House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOTV	11/05/12	11/05/12	Mon Prime Other 2	CM	8-10p	M-----	:30	1	\$2,000.00	P2	0.00	NM	1	\$2,000.00
				Monday 8-10p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week: 11/05/12		11/05/12	11/11/12	M-----	1		\$2,000.00		0.00						
													Totals	1	\$2,000.00